

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.3,900/- (Rupees Three Thousand and Nine Hundred Only) to M/s Sadguru Trading & Services, Hyderabad, towards charges for repairing Samsung 651 PR High Speed Lazer Fax Machine working in the peshi of Hon'ble Minister for Health, Medical Education & Family Welfare - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.Rt.No.2845

Dated:12/8/2014

Read the following:

1. Letter No.119/OP.III/2014-1,GA(OP.III)Dept., dt.07/08/2014
2. From M/s Sadguru Trading&Services, Hyderabad, Bill No.STS/SC/51/14, dt.08/08/2014.

@@@

ORDER:

Sanction is accorded for payment of an amount of Rs.3,900/- (Rupees Three Thousand and Nine Hundred only) to M/s. Sadguru Trading & Services, Hyderabad, towards the charges for repairing Samsung 651 PR High Speed Lazer Fax Machine working in the peshi of Hon'ble Minister for Health, Medical Education & Family Welfare, J-Block, Room No.301, A.P.Secretariat, Hyderabad

2. The expenditure shall be debited to "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 132- Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to credit the amount in the Bank Account of M/s. Sadguru Trading & Services, Hyderabad, the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To
The G.A.(Claims-C) Dept.(along with 2 Sets of Bills)
The Dy.PAO ., Sett., Hyd.

Copy to:

M/s Sadguru Trading & Services, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER